

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
BALLEW, SHERRI LYNNE
AKA SHERRI COX

§ CASE NO. 02-63980

§

§

§

§ CHAPTER 7

§

DEBTOR(S)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

JASON R. SEARCY, Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 01-17-05



JASON R. SEARCY, TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
BALLEW, SHERRI LYNNE
AKA SHERRI COX

§ CASE NO. 02-63980

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CHAPTER 7

DEBTOR(S)

§

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 01-17-05



JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$10,721.67
B.	DISBURSEMENTS	
	Secured Creditors	0.00
	Administrative Expenses	592.58
	Priority Creditors	0.00
	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$592.58</u>
C.	BALANCE ON HAND	\$10,129.09

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 02-63980 PARK
Case Name: BALLEW, SHERRI LYNNE
AKA SHERRI COX
Period Ending: 01/17/05

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 11/21/02 (f)
§341(a) Meeting Date: 12/16/02
Claims Bar Date: 05/27/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 516 Yawl Rd., Tool, Texas	150,000.00	0.00		0.00	FA
2 BANK ACCOUNTS	287.00	0.00		0.00	FA
3 HOUSEHOLD GOODS AND FURNISHINGS	3,535.00	0.00		0.00	FA
4 BOOKS AND ART OBJECTS	500.00	0.00		0.00	FA
5 WEARING APPAREL AND JEWELRY	2,500.00	0.00		0.00	FA
6 Camera	100.00	0.00		0.00	FA
7 IRA Rollover with Charles Schwab, Inc.	42,544.88	0.00		0.00	FA
8 IRA Account with Bank of America	3,819.22	0.00		0.00	FA
9 401(k) with Charles Schwab	9,833.42	0.00		0.00	FA
10 401(k) with GE Marquette Medical Systems	1,893.03	0.00		0.00	FA
11 Settlement with Frank Aaron Trustee agreed to discount payments on settlement agreement for early pay-off. Discount equals approximately 24.77%	10,000.00	12,703.56		10,696.62	FA
12 1994 Seadoo with trailer	500.00	0.00		0.00	FA
13 1989 Scooter	300.00	0.00		0.00	FA
14 2000 Dodge Caravan	7,500.00	0.00		0.00	FA
15 1984 Pontoon Boat	500.00	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		25.05	Unknown

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 02-63980 PARK
Case Name: BALLEW, SHERRI LYNNE
 AKA SHERRI COX
Period Ending: 01/17/05

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 11/21/02 (f)
\$341(a) Meeting Date: 12/16/02
Claims Bar Date: 05/27/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
16 Assets Totals (Excluding unknown values)	\$233,812.55	\$12,703.56		\$10,721.67	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): March 31, 2005

Current Projected Date Of Final Report (TFR): March 31, 2005

Form 2

Cash Receipts And Disbursements Record

Page:

Case Number: 02-63980 PARK
Case Name: BALLEW, SHERRI LYNNE
AKA SHERRI COX
Taxpayer ID #: 13-7362414
Period Ending: 01/17/05

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9296825-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
04/08/03	{11}	Sherri L. Ballew	Acct #7740; Payment #1; Turnover of non-exempt post-petition payments on A/R	1121-000	314.00		314.00
04/08/03	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #1; Payment on A/R	1121-000	619.44		933.44
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.21		933.65
05/13/03	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #2; Payment on settlement	1121-000	619.44		553.09
	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.43		1,553.52
	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #3; Payment on settlement	1121-000	619.44		2,172.96
	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.51		2,173.47
	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #4; Payment on settlement agreement	1121-000	619.44		2,792.91
	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.67		2,793.58
	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #5; Payment on settlement	1121-000	619.44		3,413.02
	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.67		3,413.69
	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #6; Payment on Settlement	1121-000	619.44		4,033.13
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.71		4,033.84
10/16/03	{11}	Aaron, Frank	Acct #7740; Payment #7; Payment on settlement	1121-000	619.44		4,653.28
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.81		4,654.09
11/11/03	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #8; Payment on settlement	1121-000	619.44		5,273.53
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.83		5,274.36
12/16/03	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #9; Payment on	1121-000	619.44		5,893.80
Subtotals :					\$5,893.80	\$0.00	

{ Asset reference(s)

Form 2

Page:

Cash Receipts And Disbursements Record

Case Number: 02-63980 PARK
Case Name: BALLEW, SHERRI LYNNE
AKA SHERRI COX
Taxpayer ID #: 13-7362414
Period Ending: 01/17/05

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9296825-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			settlement				
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.94		5,894.74
01/15/04	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #10; Payment on settlement agreement	1121-000	619.44		6,514.18
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.04		6,515.22
02/10/04	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #11; Payment on settlement	1121-000	619.44		7,134.66
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.09		7,135.75
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.11		7,136.86
04/02/04	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #12; Payment on settlement	1121-000	619.44		7,756.30
04/14/04	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #13; Payment on Settlement	1121-000	619.44		8,375.74
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.98		8,376.72
05/14/04	{11}	Ryan Hart Marketing, Inc.	Acct #7740; Payment #14; Pay-off of settlement agreement	1121-000	2,329.90		10,706.62
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.20		10,707.82
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.32		10,709.14
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.36		10,710.50
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.67		10,712.17
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.76		10,713.93
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.90		10,715.83
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.20		10,718.03
12/28/04	1001	JASON R. SEARCY, P.C.	Attorney fees - Order dated 12-13-04	3110-000		473.00	10,245.03
12/28/04	1002	JASON R. SEARCY, P.C.	Attorney expenses - Order dated 12-13-04	3120-000		119.58	10,125.45

Subtotals

\$4,824.23

\$592.58

{ Asset reference(s)

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Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 02-63980 PARK
Case Name: BALLEW, SHERRI LYNNE
 AKA SHERRI COX
Taxpayer ID #: 13-7362414
Period Ending: 01/17/05

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9296825-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.27		10,127.72
01/17/05	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.3000%	1270-000	1.37		10,129.09
01/17/05		To Account #312929682566	Transfer of estate funds	9999-000		10,129.09	0.00

ACCOUNT TOTALS	10,721.67	10,721.67	\$0.00
Less: Bank Transfers	0.00	10,129.09	
Subtotal	10,721.67	592.58	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,721.67	\$592.58	

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 02-63980 PARK
Case Name: BALLEW, SHERRI LYNNE
AKA SHERRI COX
Taxpayer ID #: 13-7362414
Period Ending: 01/17/05

Trustee: JASON R. SEARCY (631670)
Bank Name: JPMORGAN CHASE BANK
Account: 312-9296825-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/17/05		From Account #312929682565	Transfer of estate funds	9999-000	10,129.09		10,129.09

ACCOUNT TOTALS	10,129.09	0.00	\$10,129.09
Less: Bank Transfers	10,129.09	0.00	
Subtotal	0.00		
Less: Payments to Debtors			
NET Receipts / Disbursements	\$0.00		

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-9296825-65	10,721.67	592.58	0.00
Checking # 312-9296825-66	0.00	0.00	10,129.09
	\$10,721.67	\$592.58	\$10,129.09

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
TYLER DIVISION

EOD
12/13/2004

IN RE: §
§
SHERRI LYNNE BALLEW § CASE NO. 02-63980
§
§
DEBTOR. § CHAPTER 7

ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES
AND REIMBURSEMENT OF EXPENSES

On November 16, 2004, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's determination that a reduction of .50 sr. atty hours is is justified for excessive time having been billed for the work described;

and, therefore, the Court finds that good cause exists for the entry of the following order:

IT IS THEREFORE ORDERED that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

BE IT FURTHER ORDERED that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of ^{\$473.00} [REDACTED] for legal services rendered; and the sum of **\$119.58** for out-of-pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

Signed on 12/13/2004

A handwritten signature in blue ink, appearing to read "Bill Parker", is written over a light blue rectangular background.

THE HONORABLE BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:
JASON R. SEARCY, P.C.
P. O. Box 3929
Longview, TX 75606
903/757-3399
903/757-9559 FAX

SCHEDULE B
APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$10,721.67</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>5,721.67</u>	10% of next \$45,000	\$ <u>572.17</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS \$ 1,822.17

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>0.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>0.00</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>0.00</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

 X

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,822.17	1,822.17	0.00	1,822.17
B. Expenses of Trustee	0.00	0.00	0.00	0.00
C. Compensation of Attorney to Trustee	573.00	473.00	473.00	0.00
D. Expenses of Attorney to Trustee	119.58	119.58	119.58	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 2,514.75</u>	<u>\$ 2,414.75</u>	<u>\$ 592.58</u>	<u>\$ 1,822.17</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
1	9,775.23	9,775.23	0.00	0.00	0.00
2	3,179.24	3,179.24	0.00	0.00	0.00
	<u>12,954.47</u>	<u>12,954.47</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
1	PeopleFirst Finance, LLC		
2	Henderson County		

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) <u>Due</u>
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	
7. Taxes Sec. 507(a)(7)	0.00	0.00	0.00	
8. Depository Institutions Sec. 507(a)(8)	0.00	0.00	0.00	
9. Other: No Basis	0.00	0.00	0.00	
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
<hr/>			
FILED UNSECURED CLAIMS TOTAL:		\$	<u>94,893.71</u>
SUBORDINATED UNSECURED CLAIMS:		\$	<u>0.00</u>

Claims Register

Case: 02-63980

BALLEW, SHERRI LYNNE

Claims Bar Date: 05/27/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 11/21/02		\$1,822.17 \$1,822.17	\$0.00	\$1,822.17
1	PeopleFirst Finance, LLC Attn: Vernon Johnson, Sr. Bankruptcy 401 West A Street, Suite 1000 San Diego, CA 92101	Secured 12/05/02	5749102 2000 Dodge Caravan VT - exempt & reaffirmed 12-17-02; Disallowed by Order dated 10-22-04	\$9,775.23 + \$0.00	\$0.00	\$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
2	Henderson County c/o Michael Reed P O Box 26990 Austin, TX 78755	Secured 01/09/03	Claim Withdrawn on 01/09/03.	\$3,179.24 \$0.00	\$0.00	\$0.00
	<4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100					
3	Christopher Graver Keller Rohrback, PLC 3101 North Central, Suite 900 Phoenix, AZ 85012	Unsecured 03/21/03		\$5,428.17 \$5,428.17	\$0.00	\$5,428.17
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	Chase Manhattan Bank USA NA P O Box 52176 Phoenix, AZ 85072-2176	Unsecured 03/19/04	5184450082844 535	\$5,595.09 \$5,595.09	\$0.00	\$5,595.09
	<7100-00 General Unsecured § 726(a)(2)>, 610					
5	Kohl's Department Store c/o Creditors Bankruptcy Services PO Box 740933 Dallas, TX 75374	Unsecured 03/18/04	0312143951	\$1,202.30 \$1,202.30	\$0.00	\$1,202.30
	<7100-00 General Unsecured § 726(a)(2)>, 610					
6	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278	Unsecured 03/22/04	4024116000557 817	\$10,622.29 \$10,622.29	\$0.00	\$10,622.29
	<7100-00 General Unsecured § 726(a)(2)>, 610					
	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278	Unsecured 03/22/04	4319038603038 272	\$3,183.43 \$3,183.43	\$0.00	\$3,183.43
	<7100-00 General Unsecured § 726(a)(2)>, 610					

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-63980

BALLEW, SHERRI LYNNE

Claims Bar Date: 05/27/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/05/04	6011004250172 919	\$14,559.23 \$14,559.23	\$0.00	\$14,559.23
9	Foley's 1110 Main Street Houston, TX 77002 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/02/04	0000064976545 6	\$430.96 \$430.96	\$0.00	\$430.96
10	Capital One Bank PO Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/27/04	5291152135907 687	\$797.12 \$797.12	\$0.00	\$797.12
11	Capital One Bank PO Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/20/04	4155572075145 659	\$984.35 \$984.35	\$0.00	\$984.35
12	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/21/04	5466160231128 925	\$2,873.91 \$2,873.91	\$0.00	\$2,873.91
13	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/21/04	5410654137868 318	\$17,331.47 \$17,331.47	\$0.00	\$17,331.47
14	B-Line, LLC/Bank One Delaware, N.A. f.k.a. 1st USA B-Line, L c/o Weinstein, Treiger & Riley, P.S. 2101 4th Ave, Ste 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/24/04		\$15,861.83 \$15,861.83	\$0.00	\$15,861.83

Claims Register

Case: 02-63980

BALLEW, SHERRI LYNNE

Claims Bar Date: 05/27/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
15	MBNA America Bank, N.A. PO Box 15168 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/26/04	4800122750013 365	\$16,023.56 \$16,023.56		
100	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 11/16/04	Order dated 12-13-04	\$573.00 \$473.00	\$473.00	\$0.00
101	JASON R. SEARCY, P.C. P.O. BOX 3929 LONGVIEW, TX 75606 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 11/16/04	Order dated 12-13-04	\$119.58 \$119.58	\$119.58	\$0.00
Case Total:					\$592.58	\$96,715.88

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:
BALLEW, SHERRI LYNNE
AKA SHERRI COX

CASE NO. 02-63980

)

) CHAPTER 7

DEBTOR(S)

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1	BALANCE ON HAND		\$	10,129.09
2.	ADMINISTRATIVE EXPENSES	\$	1,822.17	
	TO BE PAID			
3.	SECURED CLAIMS TO BE PAID		0.00	
4.	PRIORITY CLAIMS TO BE PAID		0.00	
5.	UNSECURED CLAIMS TO BE PAID		8,306.92	
6.	OTHER DISTRIBUTIONS TO BE PAID		0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$		10,129.09
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)			- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 01-17-05



JASON R. SEARCY, TRUSTEE

Claims Proposed Distribution

Case: 02-63980 BALLEW, SHERRI LYNNE

Case Balance: \$10,129.09**Total Proposed Payment: \$10,129.09****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	PeopleFirst Finance, LLC	Secured	9,775.23 *	0.00	0.00	0.00	0.00	10,129.09
	Claim Memo: 2000 Dodge Caravan VT - exempt & reaffirmed 12-17-02; Disallowed by Order dated 10-22-04							
2	Henderson County	Secured	3,179.24	0.00	0.00	0.00	0.00	10,129.09
	Claim Memo: Claim Withdrawn on 01/09/03.							
	JASON R. SEARCY	Admin Ch. 7	1,822.17	1,822.17	0.00	1,822.17	1,822.17	8,306.92
	<2100-00 Trustee Compensation>							
100	JASON R. SEARCY, P.C.	Admin Ch. 7	573.00	473.00	473.00	0.00	0.00	8,306.92
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order dated 12-13-04							
101	JASON R. SEARCY, P.C.	Admin Ch. 7	119.58	119.58	119.58	0.00	0.00	8,306.92
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order dated 12-13-04							
	Christopher Graver	Unsecured	5,428.17	5,428.17	0.00	5,428.17	475.18	7,831.74
	Claim Memo:							
	Chase Manhattan Bank USA NA	Unsecured	5,595.09	5,595.09	0.00	5,595.09	489.79	7,341.95
	Claim Memo:							
5	Kohl's Department Store	Unsecured	1,202.30	1,202.30	0.00	1,202.30	105.25	7,236.70
	Claim Memo:							
	Bank of America, N.A.	Unsecured	10,622.29	10,622.29	0.00	10,622.29	929.87	6,306.83
	Claim Memo:							
	Bank of America, N.A.	Unsecured	3,183.43	3,183.43	0.00	3,183.43	278.67	6,028.16
	Claim Memo:							
	Discover Bank	Unsecured	14,559.23	14,559.23	0.00	14,559.23	274.50	4,753.66
	Claim Memo:							
9	Foley's	Unsecured	430.96	430.96	0.00	430.96	37.73	4,715.93
	Claim Memo:							
10	Capital One Bank	Unsecured	797.12	797.12	0.00	797.12	69.78	4,646.15
	Claim Memo:							
11	Capital One Bank	Unsecured	984.35	984.35	0.00	984.35	86.17	4,559.98
	Claim Memo:							
12	Citibank/CHOICE	Unsecured	2,873.91	2,873.91	0.00	2,873.91	251.58	4,308.40
	Claim Memo:							
13	Citibank/CHOICE	Unsecured	17,331.47	17,331.47	0.00	17,331.47	517.18	2,791.22
	Claim Memo:							
	B-Line, LLC/Bank One Delaware, N.A. f.k.a. 1st USA	Unsecured	15,861.83	15,861.83	0.00	15,861.83	1,388.53	1,402.69
	B-Line, L							
	Claim Memo:							
15	MBNA America Bank, N.A.	Unsecured	16,023.56	16,023.56	0.00	16,023.56	1,402.69	0.00
	Claim Memo:							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution**Case: 02-63980 BALLEW, SHERRI LYNNE****Case Balance: \$10,129.09****Total Proposed Payment: \$10,129.09****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 02-63980 :			\$110,362.93	\$97,308.46	\$592.58	\$96,715.88	\$10,129.09	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims	\$2,514.75	\$2,414.75	\$592.58		100.000000%
Total Secured Claims	\$12,954.47	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$94,893.71	\$94,893.71	\$0.00	\$8,306.92	8.753921%